

QTXCF

8.4.4.1 V1

5268

Gas Issued
May 1932

Aberdeen Centralia Tacoma Everett Total

Debit

205 2490 GALS.
15920
1054

8262

47777

33.5

57344

222 2810 GALS.

8431

8431

67777

9992 2090 GALS.
3 BALS.

14630

225

14858

8262

Credit

9935
9939

8262

14630

225

8262

3305

8262

8262

8262

WNG 37279

USEPA SF



1364976

PSE-QT055810

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of May 1932 192

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2950	.03	88.50		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	70615	.03331	2352.08	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar 205	2490	82.62
Total Water Gas Tar	73565	.03317	2440.58	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2490	.03317	82.62	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	71075	.03317	2357.96			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used ar per meter. 2490 82.62 ✓
Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....
Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$ 82.62
Account 9939—Gas Tar Barrel Stores..... \$

Approved W. H. B. Smith
Manager.

WNG 37280

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis Tar Report for Month of May 1932

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month	2123	.07	148 61	Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold	2090	146 30
Water Gas Tar on hand first of month				TOTAL TAR SOLD	2090	146 30
Coal Gas Tar on hand first of month	2539	.07	177 73	UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR	--	
Total Tar	4662	.07	326 34	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	2090	.07	146 30	Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR	2090	146 30
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	2572	.07	180 04			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 2090 Gallons \$ 146 30
 Account 9992—Non-Operating Revenue and Expenses..... 3 Barrels \$ 2 25

CREDIT

Account 9935—Gas Tar Stores..... \$ 146 30
 Account 9939—Gas Tar Barrel Stores..... \$ 2 25

Approved [Signature] Manager.

No Tar Bbls in Stock

WNG 37281

PSE-QT055812

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of June 1923

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	22 603	0 03	678 06		
Coal Gas Tar made during month				Water Gas Tar Sold	6 304 189 12
Total Tar made during month	22 603		678 06	Coal Gas Tar Sold	18 736 562 08
Water Gas Tar on hand first of month	222 141		8 480 28	TOTAL TAR SOLD	25 040 751 20
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	222 141		8 480 28	Water Gas Tar	
Total Water Gas Tar	244 743		9 158 34	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	244 743		9 158 34	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	25 040		751 20	Water Gas Tar	25 040 751 20
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	25 040		751 20	TOTAL TAR	25 040 751 20
Water Gas Tar on hand end of month per inventory	219 703		8 407 14		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	219 703		8 407 14		

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DEBIT

205
 Account 9992—Non-Operating Revenue and Expenses 15,986 Gallons \$ 477 77
 222
 Account 9992—Non-Operating Revenue and Expenses 2,110 Barrels \$ 84 31

CREDIT

Account 9935—Gas Tar Stores \$ 562 08
 Account 9939—Gas Tar Barrel Stores \$

Approved _____
 Manager.

181 605 Gals. from Dec. 1930 @ 4c. \$ 7 264 20
 38 098 " 1932 Surplus @ 3¢ 1 142 94
\$ 8 407 14

Charge 9935 \$ 678 06
 Credit R20 \$ 678 06

WNG 37282

PSE-QT055813

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of May 1932

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month	2499	.03	74 97			
Coal Gas Tar made during month				Water Gas Tar Sold	204	6 39
Total Tar made during month	2499	.03	74 97	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	87719	.0314	2754 40	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				Used as Boiler Fuel		
Total Tar on hand first of month	87719	.0314	2754 40	Water Gas Tar	850	26 66
Total Water Gas Tar	90218	.0313	2829 37	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	90218	.03136	2829 37	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	1054	.03136	33 05	Water Gas Tar	1054	33 05
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	1054	.03136	33 05	TOTAL TAR	1054	33 05
Water Gas Tar on hand end of month per inventory	89164	.03136	2796 32			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	89164	.03136	2796 32			

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DEBIT

Account ²⁰⁵ 9992—Non-Operating Revenue and Expenses.....1054.....Gallons \$ 33.05
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....1054.....\$ 33.05
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved Ruby Black
 Manager.

WNG 37283

PSE-QT055814

JOURNAL VOUCHER

NO. 5-267

MONTH OF May 1932

Washington Gas and Electric Company

WNG 37285	
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PSE-QT055816